

Procedure Date Aging by Doctor

Doctor		Deposit	0 - 30	31-60	61-90	91-120	120+	Total
Badalamenti MD, John P	Patient	(\$20.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$16,104.02	\$16,084.01
	%	(0.12)	0.00	0.00	0.00	0.00	100.12	3.26
	Insurance	\$0.00	\$0.00	\$0.00	(\$765.00)	\$0.00	(\$14,111.97)	(\$14,876.97)
	%	0.00	0.00	0.00	5.14	0.00	94.86	(0.56)
	Total	(\$20.01)	\$0.00	\$0.00	(\$765.00)	\$0.00	\$1,992.05	\$1,207.04
	%	(1.66)	0.00	0.00	(63.38)	0.00	165.04	0.04
Bucholz DO, Jeffrey T	Patient	(\$1,226.16)	\$3,237.44	\$9,166.92	\$5,067.35	\$4,837.77	\$80,684.74	\$101,768.06
	%	(1.20)	3.18	9.01	4.98	4.75	79.28	20.63
	Insurance	\$0.00	\$285,110.41	\$54,388.55	\$14,555.49	\$15,304.20	\$23,956.22	\$393,314.87
	%	0.00	72.49	13.83	3.70	3.89	6.09	14.90
	Total	(\$1,226.16)	\$288,347.85	\$63,555.47	\$19,622.84	\$20,141.97	\$104,640.96	\$495,082.93
	%	(0.25)	58.24	12.84	3.96	4.07	21.14	15.81
Cerva-Bucholz DO, Lorri J	Patient	\$0.00	\$304.20	\$503.85	\$344.02	\$577.27	\$10,038.55	\$11,767.89
	%	0.00	2.59	4.28	2.92	4.91	85.30	2.39
	Insurance	\$0.00	\$5,875.81	\$10,002.26	\$2,720.38	\$3,761.61	\$50,238.52	\$72,598.58
	%	0.00	8.09	13.78	3.75	5.18	69.20	2.75
	Total	\$0.00	\$6,180.01	\$10,506.11	\$3,064.40	\$4,338.88	\$60,277.07	\$84,366.47
	%	0.00	7.33	12.45	3.63	5.14	71.45	2.69
Doust MD, Matthew W	Patient	(\$2,704.92)	(\$1,299.40)	\$14,781.83	\$5,786.96	\$7,894.46	\$79,567.28	\$104,026.21
	%	(2.60)	(1.25)	14.21	5.56	7.59	76.49	21.09
	Insurance	\$0.00	\$444,597.20	\$51,992.47	\$22,862.01	\$9,201.97	\$4,542.11	\$533,195.76
	%	0.00	83.38	9.75	4.29	1.73	0.85	20.20
	Total	(\$2,704.92)	\$443,297.80	\$66,774.30	\$28,648.97	\$17,096.43	\$84,109.39	\$637,221.97
	%	(0.42)	69.57	10.48	4.50	2.68	13.20	20.34
Eross DO, Eric J	Patient	(\$2,440.00)	\$0.00	(\$35.00)	\$0.00	\$0.00	(\$2,946.16)	(\$5,421.16)
	%	45.01	0.00	0.65	0.00	0.00	54.35	(1.10)
	Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,412.46)	(\$2,412.46)
	%	0.00	0.00	0.00	0.00	0.00	100.00	(0.09)
	Total	(\$2,440.00)	\$0.00	(\$35.00)	\$0.00	\$0.00	(\$5,358.62)	(\$7,833.62)
	%	31.15	0.00	0.45	0.00	0.00	68.41	(0.25)
Jones MD, Ramoun D	Patient	(\$7,693.72)	\$2,177.15	\$6,847.03	\$14,484.10	\$7,094.44	\$87,565.83	\$110,474.83
	%	(6.96)	1.97	6.20	13.11	6.42	79.26	22.40
	Insurance	\$0.00	\$384,893.65	\$63,287.31	\$44,756.96	\$10,236.66	\$81,469.32	\$584,643.90
	%	0.00	65.83	10.82	7.66	1.75	13.93	22.15
	Total	(\$7,693.72)	\$387,070.80	\$70,134.34	\$59,241.06	\$17,331.10	\$169,035.15	\$695,118.73
	%	(1.11)	55.68	10.09	8.52	2.49	24.32	22.19
Matsuura PT, Scott T	Patient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.54	\$328.54
	%	0.00	0.00	0.00	0.00	0.00	100.00	0.07
	Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$102.00)	(\$102.00)
	%	0.00	0.00	0.00	0.00	0.00	100.00	0.00
	Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.54	\$226.54
	%	0.00	0.00	0.00	0.00	0.00	100.00	0.01
Peper PhD, Petra	Patient	(\$146.00)	\$33.08	\$117.52	\$39.01	\$17.97	\$332.78	\$394.36
	%	(37.02)	8.39	29.80	9.89	4.56	84.38	0.08
	Insurance	\$0.00	\$545.98	\$606.16	\$16.54	(\$51.04)	\$52.40	\$1,170.04
	%	0.00	46.66	51.81	1.41	(4.36)	4.48	0.04
	Total	(\$146.00)	\$579.06	\$723.68	\$55.55	(\$33.07)	\$385.18	\$1,564.40
	%	(9.33)	37.01	46.26	3.55	(2.11)	24.62	0.05
Puttlitz MD, Kirk M	Patient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,042.94)	(\$3,042.94)
	%	0.00	0.00	0.00	0.00	0.00	100.00	(0.12)
	Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,042.94)	(\$3,042.94)
	%	0.00	0.00	0.00	0.00	0.00	100.00	(0.10)
Ratcliffe DO, Dale T	Patient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$272.52)	(\$272.52)
	%	0.00	0.00	0.00	0.00	0.00	100.00	(0.06)
	Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,934.37)	(\$1,934.37)
	%	0.00	0.00	0.00	0.00	0.00	100.00	(0.07)
	Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,206.89)	(\$2,206.89)
	%	0.00	0.00	0.00	0.00	0.00	100.00	(0.07)
Shah MD, Deepesh M	Patient	\$0.00	(\$30.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$30.00)
	%	0.00	100.00	0.00	0.00	0.00	0.00	(0.01)
	Insurance	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$834.00
	%	0.00	100.00	0.00	0.00	0.00	0.00	0.03
	Total	\$0.00	\$804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$804.00
	%	0.00	100.00	0.00	0.00	0.00	0.00	0.03

Doctor		Deposit	0 - 30	31-60	61-90	91-120	120+	Total
Siwek MD, Steven M	Patient	(\$5,066.33)	(\$4,684.00)	\$3,445.50	\$2,522.17	\$3,631.32	\$43,534.41	\$43,383.07
	%	(11.68)	(10.80)	7.94	5.81	8.37	100.35	8.80
	Insurance	(\$5.98)	\$119,009.58	\$42,664.88	\$16,189.76	\$5,032.06	\$45,139.93	\$228,030.23
	%	0.00	52.19	18.71	7.10	2.21	19.80	8.64
	Total	(\$5,072.31)	\$114,325.58	\$46,110.38	\$18,711.93	\$8,663.38	\$88,674.34	\$271,413.30
	%	(1.87)	42.12	16.99	6.89	3.19	32.67	8.67
Turley MD, Todd W	Patient	(\$3,939.55)	\$6,098.05	\$10,089.25	\$13,253.22	\$19,250.49	\$65,956.24	\$110,707.70
	%	(3.56)	5.51	9.11	11.97	17.39	59.58	22.45
	Insurance	\$0.00	\$649,549.01	\$87,070.16	\$32,359.14	\$12,509.04	\$66,121.58	\$847,608.93
	%	0.00	76.63	10.27	3.82	1.48	7.80	32.12
	Total	(\$3,939.55)	\$655,647.06	\$97,159.41	\$45,612.36	\$31,759.53	\$132,077.82	\$958,316.63
	%	(0.41)	68.42	10.14	4.76	3.31	13.78	30.60
Patient Total		(\$23,236.69)	\$5,836.52	\$44,916.90	\$41,496.83	\$43,303.72	\$380,893.71	\$493,210.99
		%	(4.71)	1.18	9.11	8.41	77.23	15.75
Insurance Total		(\$5.98)	\$1,890,415.64	\$310,011.79	\$132,695.28	\$55,994.50	\$249,916.34	\$2,639,027.57
		%	0.00	71.63	11.75	5.03	2.12	84.25
Total		(\$23,242.67)	\$1,896,252.16	\$354,928.69	\$174,192.11	\$99,298.22	\$630,810.05	\$3,132,238.56
		%	(0.74)	60.54	11.33	5.56	3.17	20.14